

**INVOICE NO.**

ES2416410

INVOICE DATE

6/26/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

Media Analysis
400 Broadacres Drive
Bloomfield, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Media Analysis	MEDIAANALYSI	Tiny Hands PAC - DC	B57480

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES11969207	Washington, DC	TV	\$1,104.00	4	4

INVOICE NOTES

Gross Advertising Total	\$1,104.00
Agency Commission	(\$165.60)
Rep Commission	(\$121.99)
Net Advertising Total	\$816.41

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: NA
Campaign No:

Comcast Order No: ES11969207
TIM Est No: 394204
AE Name: NCC - Kopp, Tracey

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1553445	Tiny Hands TV-01-2016	Alexandria/0340, Arlington Zone/1398, Washington/1851	MNBC	4	\$1,104.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Alexandria/0340	NW1553445	1	\$286.00
MNBC	Arlington Zone/1398	NW1553445	1	\$290.00
MNBC	Washington/1851	NW1553445	2	\$528.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-16-16	MNBC	Alexandria/0340	8:46PM	Tiny Hands TV-01-2016	60	6	\$286.00	
6-16-16	MNBC	Arlington Zone/1398	8:46PM	Tiny Hands TV-01-2016	60	5	\$290.00	
6-16-16	MNBC	Washington/1851	8:46PM	Tiny Hands TV-01-2016	60	4	\$264.00	
6-16-16	MNBC	Washington/1851	11:15PM	Tiny Hands TV-01-2016	60	4	\$264.00	

Order# ES11969207 Total: \$1,104.00



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REMITTANCE

Please return this document with your payment

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Media Analysis	MEDIAANALYSI	Tiny Hands PAC - DC	B57480

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Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$816.41**

We accept checks, money orders, and all major credit cards.